## CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)

1.Qualifying Name and Address of Candidate	2. Office Sought (Include title of office as well as parish, city, town and/or election	OFFICE USE ONLY
BETTYE MIZELL	district.)	
Boggs	MAYOR, VILLAGE OF	10·0 10/25
	FOLSOM	4/25
	ST. TAMMANY PARISH - FOL	<b>20</b>
3. Date of Nov. 4, 2014		·
This report covers from 9-26-14	through _ 10-15-14	
4. Type of Report:		Missing numbered pages were
180th day prior to primary	40th day after general	blank and had no information on them.
90th day prior to primary	Annual (future election)	OR CITCLES
30th day prior to primary	Supplemental (past election)	
10th day prior to primary		
10th day prior to general	Amendment to prior report	2
5. FINAL REPORT if:		
Filed a	fter the election AND all loans and debts paid	
Unopposed		13
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer	
campaign funds.)	N/A	
HOME BANK P.O. BOX 81459 LAFAVETTE, LA 70598-1459		
9. Name of Person Preparing Report BET	TYE MIZELL BOGGS	
Daytime Telephone 985 - 789 - 6	<u> </u>	
10. WE HEREBY CERTIFY that the information		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
schedules is true and correct to the best of our k expenditures have been made nor contributions re that no information required to be reported by the Lobeen deliberately omitted.	nowledge, information and belief, and that no ceived that have not been reported herein, and	a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
This <u>24</u> day of <u>OCTOBER</u>		
Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)	985 - 789 - 074 4 Daytime Telephone	
N/A	Daytime Telephone	
Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00	Dayathe Telephone	

## SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	# 500 €
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	<b>\$</b> 5∞.∞
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 500.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	ø 376.83
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 376.83

FINANCIAL SUMMARY	Amount	
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	<b>*</b> 743.75	
15. Plus total receipts this period (Line 8 above)	<b>#</b> 500.00	
16. Less total disbursements this period (Line 13 above)	# 376.83	
17. Less in-kind contributions (Line 2 above)		
18. Funds on hand at close of reporting period	# 866.92	

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s) 3. Total this Election			
WILLIAM MAYFIELD P.O. BOX 2003 COVINGTON, LA 70433	9-29-14	\$ 500°°	500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		500.°°	N/A	
5. TOTAL (complete only on last page of this schedule)		500.00	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page)	TOTAL (complete or	nly on last page of this sche	dule)	

SCHEDULE	B: LOANS RE	CEIVED		
The following information must be provided for each load Also, complete this schedule for loans received in prior per even if from the same source. Any personal funds a car	eriods that are still outstan	ding. Separate loans mus	it be reported separate	
Name and address of lender	2. a. Date* 8-22-	14 b. Interest rate	<u> N / A</u> %(a.p.r.)	
BETTYE M. BOGGS 345 VILLAGE FARMS LIN FOLSOM, LA 70437	d. Balance due *For lines of credit, give tl	he date the line of credit wa nt actually drawn at Item 2d t of credit available \$	. \$ <u>ICC.CC</u> s first committed at Item	
3. Endorsers/Guarantors	Repayments this period     Date	d Principal	Interest	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal all list all payments under princi	nd interest separately. If separa	ate amounts are not known	,
1. Name and address of lender	2. a. Date* 8-20-	b. Interest rate	<u>и / Д</u> %(a.p.r.)	
BETTYE M. BOGGS	c. Amount borrowed*.		. \$ 80.00	_
345 VILLAGE FARMS LN	d. Balance due		. \$ 80,00	
FOLSOM, LA 70437	*For lines of credit, give to 2a and list only the amou OPTIONAL: Total amoun	he date the line of credit wa nt actually drawn at Item 2d t of credit available \$	s first committed at Item :.	l .
3. Endorsers/Guarantors	Repayments this period     Date	d Principal	Interest	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal a list all payments under princ	nd interest separately. If separ ipal.)	ate amounts are not knowr	•

SCHEDULI	E B: LOANS RE	ECEIVED	
The following information must be provided for each lo Also, complete this schedule for loans received in prior p even if from the same source. Any personal funds a c	periods that are still outsta	nding Separate loans mu	ist he renorted senarately
Name and address of lender		-14 b. Interest rate	
BETTYE M. BOGGS		•••••	
345 VILLAGE FARMS LIN FOLSOM, LA 70437	d. Balance due	• • • • • • • • • • • • • • • • • • • •	\$ 25.00
10230N(, LH 10431	*For lines of credit, give 2a and list only the amou OPTIONAL: Total amour	the date the line of credit wa unt actually drawn at Item 2 nt of credit available \$	as first committed at Item c.
3. Endorsers/Guarantors			
	Date	Principal T	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal a list all payments under princ	ind interest separately. If separ	ate amounts are not knowr,
Name and address of lender	2. a. Date*	b. Interest rate	%(a.p.r.)
	c. Amount borrowed*.		. \$
	d. Balance due		. \$
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$		
3. Endorsers/Guarantors	Repayments this period     Date	d Principal	Interest
	·		
		·	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal ar list all payments under princi	nd interest separately. If separa pal.)	ate amounts are not known
Form 102, Rev. 3/98, Page Rev. 3/98	•		

Page 8 of 13 pages.

## **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)		
COVINGTON Blue	9-30-14	Push CARDS &	\$ 286.83
207 E. LOCKWOOD COVINGTON, LA 70433	•	Signs	206.02
Julie O'DAY 1300 RIVIERA ST. NEW ORLEANS, LA 70118	10-3-14	DESIGN WORK - PUSH CARDS	<b>#</b> 90.00
3. SUBTOTAL (optional)			\$ 376.83